

ATTACHMENT 6
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name K-VAC Environmental Services, Inc.	2. Telephone Number 510, 506-1178	2a. Fax Number 909, 476-2408
2b. Email Address <u>Keith.DAvignon@KVacEnv.com</u>		
3. Address Site: 1850 Garden Tract Road, Richmond, CA 94801 Mailing: P.O. Box 1505, Rancho Cucamonga, CA 91729		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) 33-0751345	8. California Corporation No. 1981709	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number 1000026864		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number 977254	11. PUC License Number CAL-T-	
12. Bidder' Name (Print) Keith D'Avignon	13. Title Sales Manager	
14. Signature 	15. Date 01/26/2017	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: <u>1768427</u>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below:		
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".		
Date application was submitted to OSDS, if an application is pending: _____		
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes <input type="checkbox"/> No <input type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
BID PROPOSAL
ADM-1412 (REV. 11/2015)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): K-VAC Environmental			CONTRACT NO.		
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	16	Per Task Order	Wash Water Collection and Disposal Service as described in Exhibit A, Scope of Work	\$ 2520	\$ 40,320
				TOTAL THIS PROPOSAL	\$ 40,320

(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.
 (2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.
 (3) DO NOT ALTER, MODIFY OR CHANGE THIS BID PROPOSAL SHEET. ANY ALTERATIONS, MODIFICATIONS, OR CHANGES TO THIS BID PROPOSAL SHEET WILL BE GROUNDS TO REJECT THE BID.
 (4) EACH LINE MUST BE BID. PLEASE DO NOT LEAVE ANY UNIT PRICE COLUMN BLANK OR THIS BID PROPOSAL WILL BE DISQUALIFIED FROM COMPETITION FOR CONTRACT AWARD.

ATTACHMENT 2

State of California—Department of General Services, Procurement Division
GSPD-05-105 (REV 08/09)

Solicitation Number

04A5026

BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

- a. Identify current California certification(s) (MB, SB, NVSA, DVBE): SB or None ☐ (If "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes ☐ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

- c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☐ No ☒
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☒

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
NATIX Jacquie Lemma Ph: (916) 270-2885 Fax: (916) 415-5415	16790 Placer Hills Rd Suite C Meadow Vista, CA 95722	DVBE	Office Supplies Computer Supplies Janitorial Supplies	5%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Natix, Inc. DVBE Ref. Number: 1751382
 Description (materials/supplies/services/equipment proposed): Office Supplies, Janitorial Supplies
 Solicitation/Contract Number: 04A5026 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Jody Timmons</u> (Printed Name of DV Owner/Manager)	<u>[Signature]</u> (Signature of DV Owner/ Manager)	<u>1/11/2017</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: K-VAC Environmental Services, Inc.
 (If more than one firm, list on extra sheets.) (Print or Type Name)
909-476-2308 Po Box 1505, Rancho Cucamonga, CA 91329
 Firm/Principal Phone: 916-270-2885 Address: 16790 Placer Hills Rd Ste. C Meadow Vista, CA 95722

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
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PRINT

CLEAR



QUOTE

Details

Quote #:	Natix-5087
Terms:	Net 45
Quote Date:	01/26/2017
Valid Till:	04/26/2017
Delivery ETA:	
Send Order To:	orders@Natix.com

Vendor Details	Customer Details	Ship To
Natix 16790 Placer Hills Road Suite C Meadow Vista, CA, 95722 P (916) 270-2885 F (916) 415-5415 Sellers 102-355121 DVBE SB 1751382 FEIN# 46-1448734	K-VAC Environmental Services, Inc. K-Pure Waterworks, Inc. Linda Fox 661-233-2312 Linda.Fox@KVacEnv.com	K-VAC Environmental Services, Inc. K-Pure Waterworks, Inc. PO Box 1505 Rancho Cucamonga, CA 91730

Line	Product Code	Product Description	Qty	Unit Price	AMOUNT
1.	Custom Letterhead	Letterhead - Prints in four color process on 1 side. Trim to 8.5 x 11, box flat and hold for pick up. Text 70# Howard Linen Bright White 8.5000 x 11.0000 Printed 1/Side Ink Side 1: 4 Color Process Qty: 1,000	2	\$ 649.60	\$ 1,299.20
2.	Custom Envelopes	Envelopes - #10 regular: Digitally prints on 1 side. Box and hold for pick up. Writing 24# Howard Linen Bright White 4.1250 x 9.5000 Printed 1/Side Ink Side 1: Digital Color Qty: 1,000	2	\$ 502.50	\$ 1,005.00

Subtotal \$ 2,304.20

Other Adjustment \$ 0.00

Sales Tax \$ 178.58

TOTAL \$ 2,482.78

Notes: